## CONTRACT



www.koat.com

Week: 09/25/12

10/01/12

MTWTF--

And:

Greer Margolis Mitchell Burns 1010 Wisconsin Ave, Suite 800 Washington, DC 20007

	Contract / Rev	vision		Alt Order #	
	938958	1		06259023	
Product					
Issue					
Contract Dates	Estimate #				
09/25/12 - 11/06/12	1540 DSCC#	£1540			
Advertiser			<u>Ori</u>	ginal Date i	Revision
Democratic Senatorial Ca	ımpaign Com	mittee	0	18/06/12	/ 08/06/12
	Billing Cycle	Billing	Cale	endar	Cash/Trade
	EOM/EOC	Broado	Broadcast Account Executive Mary Tricoli		Cash
	Station	Accou			Sales Office
	KOAT	Магу Т			HRP -Washingto
	Special Handl	ling			
	Demographic				
	Adults 35+				
					***************************************
	ID8#	Advert	iser	Code	Product Code
	9912856	49			53
	Agency Ref			Advertiser	Ref

Spots/ \*Line Ch Start Date End Date Description Start/End Time Length Week Rate Type Spots Amount Days NM \$26,600.00 KOAT 09/25/12 11/05/12 Action 7 News @ 10p M-F 10-1030p 30 Class of Time - Fixed Non Pre-emptible Start Date End Date Weekdays Spots/Week Rate Week: 09/25/12 \$1,900,00 10/01/12 MTWTF--4 Week: 10/02/12 10/08/12 MTWTF--2 \$1,900.00 Week: 10/09/12 10/15/12 MTWTE--2 \$1,900.00 Week: 10/16/12 10/22/12 MTWTF--2 \$1,900.00 2 Week: 10/23/12 10/29/12 MTWTF --\$1,900.00 Week: 10/30/12 11/05/12 MTWTF--2 \$1,900.00 NM 21 \$9,975.00 :30 2 KOAT 09/25/12 11/05/12 The View 10-11a 10-11a Class of Time - Fixed Non Pre-emptible End Date Start Date Weekdays Spots/Week Rate Week: 09/25/12 10/01/12 MTWTF--2 \$475.00 MTWTF-~ \$475.00 Week: 10/02/12 10/08/12 2 2 Week: 10/09/12 10/15/12 MTWTF~~ \$475.00 10/22/12 MTWTF--5 \$475.00 Week: 10/16/12 MTWTF--Week: 10/23/12 10/29/12 5 \$475.00 Week: 10/30/12 11/05/12 MTWTF--5 \$475.00 :30 NM 25 \$31,250.00 1030-1105p KOAT 09/25/12 11/05/12 Action 7 News @ 1030p Class of Time - Fixed Non Pre-emptible Spots/Week Start Date End Date <u>Weekdays</u> Week: 09/25/12 10/01/12 \$1,250.00 MTWTF--5 Week: 10/02/12 10/08/12 MTWTF--4 \$1,250.00 Week: 10/09/12 10/15/12 MTWTF--4 \$1,250.00 Week: 10/16/12 10/22/12 MTWTF--4 \$1,250.00 Week: 10/23/12 10/29/12 MTWTF--4 \$1,250.00 Week: 10/30/12 11/05/12 MTWTF--4 \$1,250.00 \$9,100.00 NM 26 :30 KOAT 09/25/12 11/05/12 1105-1135p Nightline Class of Time - Fixed Non Pre-emptible End Date Spots/Week Start Date Weekdays Rate

(\* Line Transactions: N = New, E = Edited, D = Deleted)

\$350.00

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ellinicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



3801 Carlisle Blvd. NE Albuquerque, NM 87107 (505)884-7777

Contract / Revision Alt Order # 938958 06259023 Contract Dates Product Estimate # 1540 DSCC #1540 09/25/12 - 11/06/12 Issue Original Date / Revision <u>Advertiser</u>

www.koat.com				Democratic Senatorial Ca			08/06/12 / 08/06/12			
				Den	Democratic Senatorial Ca			00/00/12 / 00/00/12		
*Line Ch Start		Date Descripti	on	Start/End Time	Days	Spots/ Length Week	Rate	Type S	Spots	Amount
Start Date Week: 10/02/12	End Date 10/08/12	<u>Weekdays</u> MTWTF	Spots/Week 5	<u>Rate</u> \$350.00						
Week: 10/09/12	10/15/12	MTWTF	5	\$350.00						
Week: 10/16/12	10/22/12	MTWTF	5	\$350.00						
Week: 10/23/12	10/29/12	MTWTF	5	\$350.00				1		
Week: 10/30/12	11/05/12	MTWTF	5	\$350.00						
N 5 KOAT 09/25	/12 11/05/	12 Kimmel		1135p-1235a	·	:30		NM	26	\$3,250.00
Class of Time		Pre-emptible								
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 09/25/12	10/01/12	MTWTF	5	\$125.00						
Week: 10/02/12	10/08/12	MTWTF	4	\$125.00						
Week: 10/09/12	10/15/12	MTWTF	4	\$125.00						
Week: 10/16/12	10/22/12	MTWTF-~	4	\$125.00 \$435.00						
Week: 10/23/12 Week: 10/30/12	10/29/12	MTWTF	4	\$125.00 \$125.00						
	11/05/12	MTWTF~~	5					NIM	4.0	<b>64.000.00</b>
N 6 KOAT 10/16/			Соорег	11a-12n		:30		NM	16	\$4,000.00
		Pre-emptible	CantaAttant	Dete						
<u>Start Date</u> Week: 10/16/12	End Date 10/22/12	<u>Weekdays</u> MTWTF~-	Spots/Week 6	<u>Rate</u> \$250.00						
Week: 10/23/12	10/22/12	MTWTF	5	\$250.00						
Week: 10/30/12	11/05/12	MTWTF	5	\$250.00						
N 7 KOAT 10/16/			,	12-1pm		:30		NM	12	\$2,400.00
		Pre-emptible	•	12-1pm		.00				<b>4</b> -, 100100
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 10/16/12	10/22/12	MTWTF	4	\$200.00						
Week: 10/23/12	10/29/12	MTWTF	4	\$200.00						
Week: 10/30/12	11/05/12	MTWTF	4	\$200.00						
N 8 KOAT 10/16/	12 11/05/1	12 General H	ospital	2-3p/1-2p		:30		NM	12	\$3,000.00
Class of Time	- Immediate	ely Pre-emptible	without notice							
Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>						
Week: 10/16/12	10/22/12	MTWTF	4	\$250.00						
Week: 10/23/12	10/29/12	MTWTF	4	\$250.00						
Week: 10/30/12	11/05/12	MTWTF	4	\$250.00		<del></del>				
N 9 KOAT 09/25/		•		3-4p		:30		NM	27	\$10,800.00
Class of Time				<b>5</b> 1.						
<u>Start Date</u> Week: 09/25/12	End Date	<u>Weekdays</u> -TWTF	Spots/Week 4	<u>Rate</u> \$400.00						
Week: 10/02/12	10/01/12 10/08/12	MTWTF	4	\$400.00						
Week: 10/02/12	10/15/12	MTWTF	4	\$400.00						
Week: 10/16/12	10/13/12	MTWTF	5	\$400.00						
Week: 10/10/12 Week: 10/23/12	10/22/12	MTWTF	5	\$400.00						
Week: 10/30/12	11/05/12	MTWTF	5	\$400.00						
N 10 KOAT 09/25/		2 Action 7 N		5-530p		:30		NM	30	\$33,000.00
Class of Time			(5) -14							
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 09/25/12	10/01/12	MTWTF	5	\$1,100.00						
Week: 10/02/12	10/08/12	MTWTF	5	\$1,100.00						
Week: 10/09/12	10/15/12	MTWTF	5	\$1,100.00				ŀ		
Week: 10/16/12	10/22/12	MTWTF	5	\$1,100.00						
								_		

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\$6,600.00

NM



10/29/12

11/05/12

End Date

10/21/12

11/02/12 Class of Time - Pre-emptible with notice

MTWTF--

MTWTF--

Weekdays

----1--

Week: 10/23/12

Week: 10/30/12

Week: 10/15/12

16 KOAT 10/19/12

Start Date

**KOAT** 3801 Carlisle Blvd. NE Albuquerque, NM 87107 (505)884-7777

Contract / Revision Alt Order # 938958 06259023 Contract Dates Product Estimate # 1540 DSCC #1540 09/25/12 - 11/06/12 Issue Original Date / Revision Advertiser

www.koat.com				1-	<u>tavortioci</u>			00/00/40	, ^.	2/06/12
				ו	Democ <mark>rat</mark> ic <b>S</b>	enatorial Ca		08/06/12	! / 0	8/06/12
				_						
						Spots/				
*1.5 01 01-1	D.1. E.16	Nation (Secondary)		01-4/E-4 Tiv	D	·	Data	Type S	note	Amount
*Line Ch Start	Date End L	Pate Descripti	on	Start/End Tin	ne Days	Length Week	Rate	Types	phore	Amount
Start Date	End Date	Weekdays	Spots/Week	Rate				1		
Week: 10/23/12	10/29/12	MTWTF	5	\$1,100.00				1		
Week: 10/30/12	11/05/12	MTWTF	5	\$1,100.00						
	40 44054	40 A-H 7 A	@ C-		<del></del>	:30	•	NM	20	\$26,000.00
N 11 KOAT 09/25			ews @ op	6-630p		;30		14141	20	φ20,000.00
		n Pre-emptible								
Start Date	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	Rate						
Week: 09/25/12	10/01/12	MTWTF~~	5	\$1,300.00				1		
Week: 10/02/12	10/08/12	MTWT F	3	\$1,300.00						
Week: 10/09/12	10/15/12	MTWT F	3	\$1,300.00				1		
Week: 10/16/12	10/22/12	MTWTF	3	\$1,300.00				1		
Week: 10/23/12	10/29/12	MTWTF	3	\$1,300.00				1		
Week: 10/30/12	11/05/12	MTWTF	3	\$1,300.00				1		
Week: 10/30/12	11/05/12	MIMIH	3	\$1,300.00						
N 12 KOAT 09/25/	11/05/	12 6a A7N M	ore In The AM	6-7a		:30		NM	25	\$30,625.00
Class of Time	Fixed Non	Pre-emptible								
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 09/25/12	10/01/12	MTWTF	4	\$1,225.00						
Week: 10/02/12	10/08/12	MTWTF	3	\$1,225.00						
Week: 10/02/12			3							
	10/15/12	MTWTF		\$1,225.00						
Week: 10/16/12	10/22/12	MTWT F	5	\$1,225.00				1		
Week: 10/23/12	10/29/12	MTWTF	5	\$1,225.00						
Week: 10/30/12	11/05/12	MTWTF	5	\$1,225.00						
N 13 KOAT 10/16/	12 11/05/	12 Entertainm	ent Tonight 630-	7r630-7n		:30		NM	3	\$3,300.00
			ient ronignt 050°	/1030-/ b		.00			ŭ	41,111.00
		ble with notice		<b>5</b> 4				1		
Start Date	End Date	Weekdays	Spots/Week	Rate				:		
Week: 10/16/12	10/22/12	MTWTF~~	1	\$1,100.00						
Week: 10/23/12	10/29/12	MTWTF	1	\$1,100.00						
Week: 10/30/12	11/05/12	MTWT F	1	\$1,100.00						
N 14 KOAT 09/25/	12 11/05/	12 Good More	ning America	7-9a		:30		MM	24	\$20,400.00
			ing / inchea	, 00						*
Class of Time			04-08/1	Data						
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 09/25/12	10/01/12	MTWTF	1	\$850.00						
Week: 10/02/12	10/08/12	MTWTF	4	\$850.00						
Week: 10/09/12	10/15/12	MTWTF~~	4	\$850.00				- 1		
Week: 10/16/12	10/22/12	MTWTF	5	\$850.00						
Week: 10/23/12	10/29/12	MTWTF-~	5	\$850.00						
Week: 10/30/12	11/05/12	MTWT F~~	5	\$850.00						
		-				.20		NM	27	\$12,825.00
N 15 KOAT 09/25/			egis & Kelly 9-10	Ja 9-10a		:30		IAIAI	21	φ12,020.UU
Class of Time	- Pre-emptib	ole with notice						ŀ		
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 09/25/12	10/01/12	-TWTF	3	\$475.00						
Week: 10/02/12	10/08/12	MTWTF	3	\$475.00						
Week: 10/09/12	10/15/12	MTWTF	3	\$475.00						
Week: 10/16/12	10/22/12	MTWTF	5	\$475.00				1		
WEER. TO/TO/TZ	19122112	IALL FALL E. L.	9	ΨΤ1 3.00						

(\* Line Transactions: N = New, E = Edited, D = Deleted)

:30

\$475.00

\$475.00

Rate \$2,200.00

9-10p

5

8

Spots/Week

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and untipayment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise

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Alt Order #



KOAT 3801 Carlisle Blvd. NE Albuquerque, NM 87107 (505)884-7777

Contract / Revision 938958 Contract Dates

06259023 Product Estimate # 1540 DSCC #1540 09/25/12 - 11/06/12 Issue

Original Date / Revision <u>Advertiser</u> 08/06/12 / 08/06/12 Democratic Senatorial Ca

Snote/

						Spots/				
*Line Ch Start	Date End D	ate Description	on	Start/End Time	Days	Length Week	Rate	Type S	oots	Amount
Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>						
Week: 10/22/12	10/28/12	1	1	\$2,200.00						
Week: 10/29/12	11/04/12	1	1	\$2,200.00						
N 17 KOAT 10/20	)/12 11/03/	12 Action 7 N	ews @ 10p Sat	10-1035p		:30		NM	3	\$5,100.00
Class of Time	e - Fixed Nor	n Pre-emptible								
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 10/15/12	10/21/12	1-	1	\$1,700.00						
Week: 10/22/12	10/28/12	1-	1	\$1,700.00						
Week: 10/29/12	11/04/12	1-	11	\$1,700.00						
N 18 KOAT 09/29	/12 11/03/	12 Action 7 N	ews @ 5p Sat	5-530p		:30		NM	6	\$3,300.00
		ble with notice								
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 09/24/12	09/30/12	1-	1	\$550.00						
Week: 10/01/12	10/07/12	1-	1	\$550.00						
Week: 10/08/12	10/14/12	1~	1	\$550.00						
Week: 10/15/12	10/21/12	1-	1	\$550.00						
Week: 10/22/12	10/28/12	1-	1	\$550.00						
Week: 10/29/12	11/04/12	1-	1	\$550.00						
N 19 KOAT 09/29	/12 11/03/	12 Sa 6a A7N	More in the AM	6-9a		:30		NM	6	\$3,750.00
Class of Time	e - Pre-empti	ble with notice								
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 09/24/12	09/30/12	1-	1	\$625.00						
Week: 10/01/12	10/07/12	1-	1	\$625.00						
Week: 10/08/12	10/14/12	1-	1	\$625.00						
Week: 10/15/12	10/21/12	1-	1	\$625.00						
Week: 10/22/12	10/28/12	1-	1	\$625.00				ı		
Week: 10/29/12	11/04/12	1-	1	\$625.00						
N 20 KOAT 10/21	/12 11/04/	12 Action 7 N	ews @ 10p Sun	10-1030p		:30		NM	3	\$6,300.00
Class of Time	e - Fixed Non	Pre-emptible								
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 10/15/12	10/21/12	1	1	\$2,100.00						
Week: 10/22/12	10/28/12	1	1	\$2,100.00						
Week: 10/29/12	11/04/12	1	1	\$2,100.00						
N 21 KOAT 10/21	/12 11/04/	12 Action 7 No	ews @ 1030p Su	n 1030-1105p		:30		NM	3	\$3,750.00
		Pre-emptible						i i		
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 10/15/12	10/21/12	1	1	\$1,250.00				1		
Week: 10/22/12	10/28/12	1	1	\$1,250.00						
Week: 10/29/12	11/04/12	1	1	\$1,250.00				NM	6	\$2,400.00
N 22 KOAT 09/30/			nd Su 4-5p	4-5p		:30		IMIM	6	Ψ2,400.00
Start Date	e - Pre-emptii End Date	ole with notice Weekdays	Spots/Week	Rate				J		
Week: 09/24/12	09/30/12	1	1	\$400.00				J		
Week: 10/01/12	10/07/12	1	1	\$400.00						
Week: 10/01/12	10/14/12	1	1	\$400.00						
Week: 10/05/12	10/14/12	1	1	\$400.00				j		
Week: 10/13/12 Week: 10/22/12	10/28/12	1	1	\$400.00				1		
Week: 10/29/12	11/04/12	1	1	\$400.00						
N 23 KOAT 09/30/			ews @ 5p Sun	5-530p		:30		NM	6	\$3,300.00
		Pre-emptible	ews @ op aun	3-30 <b>0</b> p		.00		'''''	•	70,000.00
Olass VI TIIIIC	, - 1 IAGU 11011	i io-ompubio						•		

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	Contract / Revision 938958 /	Alt Order # 06259023
Contract Dates	Product	Estimate #
09/25/12 - 11/06/12	Issue	1540 DSCC #1540
Advertiser	10	iginal Date / Revision
Democratic Senatoria	Ca	08/06/12 / 08/06/12

www.koat.com

Week: 10/15/12

Week: 10/22/12

Week: 10/29/12

10/21/12

10/28/12

11/04/12

-1----

-1----

-1----

Spots/ Length Week Ch Start Date End Date Description Start/End Time Rate Type Spots Amount Days Start Date End Date Spots/Week Weekdays Rate Week: 09/24/12 09/30/12 \$550.00 Week: 10/01/12 10/07/12 -----1 1 \$550.00 Week: 10/08/12 10/14/12 ----1 1 \$550.00 Week: 10/15/12 10/21/12 ----1 1 \$550.00 Week: 10/22/12 10/28/12 ----1 1 \$550.00 Week: 10/29/12 11/04/12 \$550.00 ----1 1 NM 6 \$1,050.00 :30 N 24 KOAT 09/30/12 11/04/12 5-6a Class of Time - Fixed Non Pre-emptible Start Date **End Date Weekdays** Spots/Week Rate Week: 09/24/12 09/30/12 \$175.00 1 Week: 10/01/12 10/07/12 \$175.00 1 Week: 10/08/12 10/14/12 1 \$175.00 10/21/12 Week: 10/15/12 1 \$175.00 Week: 10/22/12 10/28/12 \$175.00 1 Week: 10/29/12 11/04/12 \$175.00 1 NM :30 3 \$8,400.00 N 25 KOAT 10/21/12 11/04/12 AFV 6-7p Class of Time - Pre-emptible with notice Start Date Spots/Week End Date <u>Weekdays</u> Week: 10/15/12 10/21/12 ----1 1 \$2,800.00 \$2,800.00 Week: 10/22/12 10/28/12 ----1 1 ----1 \$2,800.00 Week: 10/29/12 11/04/12 1 :30 NM \$13,500.00 26 KOAT 10/16/12 10/30/12 DWTS 8-9p Class of Time - Pre-emptible with notice Spots/Week Start Date **End Date** Weekdays

\*Tax 1 Note: New Mexico Tax Rate 7%

\$4,500.00

\$4,500.00

\$4,500.00

14x 1 110to. 11011 11107	noo rax rato r	, 0			
Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
08/27/12 -09/30/12	38	\$31,950.00	\$27,157.50	\$1,901.03	\$29,058:53
10/01/12 -10/28/12	228	\$182,200.00	\$154,870.00	\$10,840.90	\$165,710.90
10/29/12 -11/05/12	90	\$69,825.00	\$59,351.25	\$4,154.59	\$63,505.84
Totals	356	\$283,975.00	\$241,378.75	\$16,896.52	\$258,275.27

Signature: Date:	
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## CONTRACT



www.koat.com

And:

Greer Margolis Mitchell Burns 1010 Wisconsin Ave, Suite 800 Washington, DC 20007

Alt Order # Contract / Revision 06264755 939848 1 Product Issue Contract Dates Estimate # 08/07/12 - 08/13/12 1566 DSCC #1566 Original Date / Revision Advertiser Democratic Senatorial Campaign Committee 08/06/12 / 08/06/12 Billing Cycle Billing Calendar Cash/Trade EOM/EOC Broadcast Cash Station **Account Executive** Sales Office HRP -Washingt Mary Tricoli KOAT Special Handling Demographic Adults 35+ IDB# Advertiser Code Product Code 9912856 49 Agency Ref Advertiser Ref

Spots/ Type Spots Start/End Time Days Length Week Rate Amount \*Line Ch Start Date End Date Description \$500.00 :30 NM KOAT 08/07/12 08/13/12 1135p-1235a Class of Time - Fixed Non Pre-emptible Start Date End Date Weekdays Spots/Week Rate Week: 08/07/12 08/13/12 MTWTF--\$125.00 NM 5 \$875.00 :30 2 KOAT 08/07/12 08/13/12 Anderson Cooper 11a-12n Class of Time - Pre-emptible with notice Spots/Week Start Date End Date Weekdays Rate Week: 08/07/12 08/13/12 MTWTF--5 \$175.00 :30 NM 2 \$400.00 KOAT 08/07/12 08/13/12 Chew, The 12-1pm Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Rate \$200.00 08/13/12 MTWTF ---Week: 08/07/12 2 :30 NM 5 \$3,000.00 KOAT 08/07/12 08/13/12 Action 7 News @ 5p 5-530p Class of Time - Pre-emptible with notice Spots/Week Weekdays End Date Rate <u>Start Date</u> \$600.00 Week: 08/07/12 08/13/12 MTWTF--:30 NM 5 \$4,000.00 6-630p KOAT 08/07/12 08/13/12 Action 7 News @ 6p Class of Time - Pre-emptible with notice Spots/Week Start Date End Date Weekdays Rate \$800.00 Week: 08/07/12 08/13/12 MTWTF~-NM Good Morning America :30 9 \$4,725.00 6 KOAT 08/07/12 08/13/12 7-9a Class of Time - Fixed Non Pre-emptible Weekdays Start Date End Date Spots/Week Rate \$525.00 Week: 08/07/12 08/13/12 MTWTF-q NM \$800.00 :30 KOAT 08/07/12 08/13/12 Live with Regis & Kelly 9-10a9-10a Class of Time - Pre-emptible with notice End Date Start Date Weekdays Spots/Week <u>Rate</u> Week: 08/07/12 \$200.00 08/13/12 MTWTF-4 34 \$14,300.00 Totals

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



3801 Carlisle Blvd. NE Albuquerque, NM 87107 (505)884-7777

www.koat.com

	Contract / Revision	Alt Order #	
	939848 /	06264755	
Contract Dates	Product	Estimate #	
08/07/12 - 08/13/12	Issue	1566 DSCC #1566	

Original Date / Revision Advertiser 08/06/12 / 08/06/12 Democratic Senatorial Ca

\*Tax 1 Note: New Mexico Tax Rate 7%

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/30/12 -08/13/12	34	\$14,300.00	\$12,155.00	\$850.85	\$13,005.85
Totals	34	\$14,300.00	\$12,155.00	\$850.85	\$13,005.85

Signature:	Date:
o.gataro.	

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